

PATTEN, PETERMAN, BEKKEDAH & GREEN, P.L.L.C.

2817 2nd Avenue N., Suite 300

Billings, MT 59101-2041

Phone: (406) 252-8500

Tax ID: 81-0487431

February 20, 2015

Stewart and Liz Kincaid
 1023 W. Old Highway 87
 P.O. Box 371
 Hardin, MT 59034

Regarding: 10-882.01
 Kincaid Chapter 13

Invoice No: 63678

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
General Administration					
8/30/2012	AJS	Meet with Kincaids to prepare emergency Ch 13 filing	1.50	\$125.00	\$187.50
8/30/2012	AJS	Prepare emergency Ch 13 Petition	0.50	\$125.00	\$62.50
8/30/2012	AJS	Telephone call with Tricia Joern regarding Foreclosure for Kincaids	0.20	\$125.00	\$25.00
8/30/2012	AJS	Telephone call with Reconstruct Company regarding foreclosure for Kincaid	0.20	\$125.00	\$25.00
8/30/2012	AJS	Efile Ch13 Petition and Credit Counseling Certificates; fax case information to Reconstruct Company	0.50	\$125.00	\$62.50
8/30/2012	AJS	Email Kincaid regarding case being filed	0.10	\$125.00	\$12.50
8/31/2012	AJS	Telephone call with Representative from Reconstruct regarding cancellation of foreclosure sale	0.20	\$125.00	\$25.00
9/06/2012	JAP	Office conference with Kincaids regarding emergency filing	1.20	\$315.00	\$378.00
9/07/2012	AJS	Email Kincaid regarding Ch 13 schedules	0.10	\$125.00	\$12.50
9/11/2012	AJS	Prepare Ch 13 schedules	2.50	\$125.00	\$312.50
9/11/2012	AJS	Prepare draft of Plan, Notice of Filing Education Individual Retirement Account, Notice of Filing Income Statements and Statement of Domestic Support Obligations	1.00	\$125.00	\$125.00
9/11/2012	AJS	Meet with Kincaid's to review ch 13 schedules and plan	2.00	\$125.00	\$250.00
9/11/2012	AJS	Prepare Ch 13 Schedules	1.00	\$125.00	\$125.00
9/12/2012	AJS	Finalize schedules	0.80	\$125.00	\$100.00
9/12/2012	AJS	Prepare LBF33 and email to Kincaid	0.80	\$125.00	\$100.00
9/13/2012	AJS	Organize documents for 341 meeting	0.50	\$125.00	\$62.50

Stewart and Liz Kincaid

Page No. 2

9/13/2012	AJS	Email Kincaid regarding signature needed for Means Test and LBF33	0.10	\$125.00	\$12.50
9/13/2012	AJS	Revise Means Test to add Thirty-One income	0.30	\$125.00	\$37.50
9/13/2012	AJS	Email Kincaid regarding mother's credit card	0.10	\$125.00	\$12.50
9/13/2012	AJS	E-File schedules notices, Ch 13 Plan	0.70	\$125.00	\$87.50
9/13/2012	AJS	Prepare Notice of Amendment to mailing matrix and E-file with court	0.50	\$125.00	\$62.50
9/13/2012	AJS	Telephone call with Kincaid regarding Ch 13	0.10	\$125.00	\$12.50
9/14/2012	AJS	Telephone call with Kincaid regarding mother's credit card	0.10	\$125.00	\$12.50
9/24/2012	JAP	Meet with Kincaid, prepare for 341 meeting, attend 341 meeting	0.90	\$315.00	\$283.50
12/10/2012	AJS	Email Kincaid copy of default letter	0.10	\$125.00	\$12.50
12/10/2012	AJS	Respond to email from Kincaid regarding trustee payment	0.10	\$125.00	\$12.50
12/18/2012	AJS	Telephone call with Margaret from Credit Union regarding 1995 Pontiac	0.20	\$125.00	\$25.00
12/18/2012	AJS	Emails to Kincaid regarding Pontiac	0.40	\$125.00	\$50.00
12/19/2012	AJS	Review proof of claim filed for Bank of America; email Kincaid regarding Bank of America claim	0.30	\$125.00	\$37.50
1/03/2013	AJS	Email Kincaid's regarding arrearage on vehicle payments	0.10	\$125.00	\$12.50
1/28/2013	AJS	Telephone call with Margaret from Sheridan Community Federal Credit Union regarding Pontiac; email Liz regarding Pontiac	0.30	\$125.00	\$37.50
1/29/2013	AJS	Telephone call with Kincaid regarding Pontiac being sold	0.20	\$125.00	\$25.00
2/04/2013	AJS	Review email from Joern regarding Kincaid post-petition payments being delinquent; email Kincaids regarding arrearage	0.10	\$125.00	\$12.50
2/12/2013	AJS	Respond to email from Kincaid regarding house payments	0.10	\$125.00	\$12.50
2/19/2013	AJS	Telephone call with Trustee's office regarding splitting payments	0.10	\$125.00	\$12.50
2/19/2013	AJS	Review amended plan and letter from attorney in Wyoming	0.20	\$125.00	\$25.00
2/19/2013	AJS	Telephone call with Liz regarding vehicle payments and house payments; email Stewart regarding house payment	0.40	\$125.00	\$50.00
2/20/2013	AJS	Email Kincaid regarding mortgage payments	0.20	\$125.00	\$25.00
3/04/2013	AJS	Review copies of checks received from Kincaid email Kincaid regarding missing payments	0.50	\$125.00	\$62.50
3/06/2013	AJS	Review file, plan, proof of claims and letter from Trustee in preparation of amending plan	1.00	\$125.00	\$125.00
3/07/2013	AJS	Conference with Andy regarding amending plan; review Ch 13 report, proof of claims, and tax returns	0.90	\$125.00	\$112.50
3/07/2013	AJS	Emails to and from Liz regarding tax refund	0.30	\$125.00	\$37.50
3/07/2013	AJS	Telephone call with Liz regarding tax refund and what she will use it for	0.30	\$125.00	\$37.50
3/07/2013	AJS	Email Drummond regarding proposal to pay certain amount over from tax refund; email Kincaid regarding the same	0.50	\$125.00	\$62.50

Stewart and Liz Kincaid

Page No. 3

3/07/2013	JAP	Review file, review Sheridan Credit Union letter, calculate response to Chapter 13 Trustee	0.40	\$315.00	\$126.00
3/11/2013	AJS	Review email from Drummond regarding tax refund	0.10	\$125.00	\$12.50
3/11/2013	JAP	Review Drummond proposal regarding tax refund; prepare email to Drummond regarding questions	0.70	\$315.00	\$220.50
3/14/2013	AJS	Telephone call with Liz regarding tax refund; telephone call with Drummonds office regarding state refunds	0.20	\$125.00	\$25.00
3/14/2013	AJS	Telephone call with Kincaid regarding number to call State for tax refund to be released	0.10	\$125.00	\$12.50
3/15/2013	JAP	Prepare stipulation with Trustee regarding tax refunds	0.40	\$315.00	\$126.00
3/18/2013	AJS	Email Kincaid regarding tax refund from state	0.10	\$125.00	\$12.50
3/18/2013	AJS	Email Kincaid regarding state refund and the amount to turn over to Trustee	0.10	\$125.00	\$12.50
3/18/2013	JAP	Finalize stipulation regarding 2012 tax refund	0.10	\$315.00	\$31.50
3/20/2013	AJS	Email Kincaid with Stipulation for their review and signature	0.20	\$125.00	\$25.00
3/22/2013	AJS	Email Kincaid regarding signature on STIP	0.10	\$125.00	\$12.50
3/26/2013	AJS	Efile Stipulation regarding income tax refund; prepare proposed order and email to Court	0.10	\$125.00	\$12.50
4/09/2013	AJS	Email Liz regarding status of tax refund	0.10	\$125.00	\$12.50
4/09/2013	AJS	Review and respond to email from Kincaid	0.10	\$125.00	\$12.50
4/18/2013	AJS	Review email from Hogan regarding Kincaid loan documents	0.10	\$125.00	\$12.50
4/18/2013	AJS	Email Kincaid regarding Pontiac and payments in arrears with Chase; review email from Kincaid	0.20	\$125.00	\$25.00
4/18/2013	JAP	Review Hogan e-mail, review plan, schedules documents regarding Sheridan Federal Credit Union claim on Pontiac, prepare reply	0.60	\$315.00	\$189.00
5/13/2013	AJS	Review motion to lift stay and email copy to Kincaids	0.30	\$125.00	\$37.50
5/16/2013	AJS	Telephone call with Radfords office regarding motion to modify stay	0.20	\$125.00	\$25.00
5/17/2013	AJS	Telephone call with Radford regarding Kincaid arrearage; email Kincaid regarding arrearage	0.30	\$125.00	\$37.50
5/23/2013	AJS	Emails to and from Kincaid regarding checks for JPMorgan and arrearage on truck loan	0.20	\$125.00	\$25.00
5/23/2013	AJS	Telephone call with Radford regarding stipulation to waive 30 day rule for hearing	0.20	\$125.00	\$25.00
5/23/2013	AJS	Prepare objection to motion to modify stay stipulation to waive 30 day rule and order	0.90	\$125.00	\$112.50
5/24/2013	AJS	Review email from Kincaid and respond	0.20	\$125.00	\$25.00
5/24/2013	AJS	Telephone call with Radford's office regarding stipulation	0.10	\$125.00	\$12.50
5/24/2013	AJS	Telephone call with Radford regarding stipulation	0.10	\$125.00	\$12.50
5/24/2013	AJS	Revise objection to motion to modify stay	0.10	\$125.00	\$12.50

Stewart and Liz Kincaid

Page No. 4

5/24/2013	AJS	Efile objection to motion to modify stay and stipulation to waive 30 day rule	0.20	\$125.00	\$25.00
5/29/2013	AJS	Review e-mail from Kincaid regarding check for truck payment and respond	0.10	\$125.00	\$12.50
5/31/2013	AJS	E-mail Radford and Angie regarding payment received; prepare letter to Angie with original check	0.20	\$125.00	\$25.00
6/04/2013	AJS	Telephone conference with Radford regarding continuing hearing until July to confirm check clears	0.10	\$125.00	\$12.50
6/04/2013	AJS	E-mail Radford regarding continuance	0.10	\$125.00	\$12.50
6/12/2013	AJS	Review email from Kincaid regarding truck payment for June 2013 and respond	0.10	\$125.00	\$12.50
7/23/2013	AJS	E-mail Lynn from clerk's office regarding hearing in Kincaid case not necessary	0.10	\$125.00	\$12.50
4/11/2014	AJS	Review e-mail from Kincaid regarding post petition arrearage	0.10	\$125.00	\$12.50
4/23/2014	AJS	Telephone call Radford regarding Kincaid and truck payments; left voicemail messages with Kincaid regarding delinquent payments; e-mail Liz regarding payments	0.20	\$125.00	\$25.00
4/24/2014	AJS	Review Motion to Modify Stay file; e-mail copy to Kincaid	0.30	\$125.00	\$37.50
4/25/2014	AJS	Review Amended Motion to Modify and e-mail to clients regarding arrearages	0.10	\$125.00	\$12.50
4/28/2014	AJS	Respond to e-mail from Kincaid regarding taxes and Chase payment	0.10	\$125.00	\$12.50
5/01/2014	AJS	Prepare letter to Radford with checks for Chase payment	0.20	\$125.00	\$25.00
5/07/2014	AJS	Prepare objection to motion to modify; left message for Radford; telephone call with clerk regarding preliminary conference calls	0.70	\$125.00	\$87.50
5/07/2014	AJS	E-mail Kincaid regarding payment for May, 2014	0.10	\$125.00	\$12.50
5/07/2014	AJS	E-file objection to motion to modify stay	0.10	\$125.00	\$12.50
5/14/2014	AJS	Left messages for Kincaid regarding stipulation; e-mails to and from Liz regarding stipulation	0.20	\$125.00	\$25.00
5/15/2014	AJS	Telephone call with Stewart regarding Stipulation	0.10	\$125.00	\$12.50
5/15/2014	AJS	Email Kincaid Stipulation for signature	0.10	\$125.00	\$12.50
5/16/2014	AJS	Review email from Angie Witt and respond	0.10	\$125.00	\$12.50
5/16/2014	AJS	Email Kincaid regarding signatures	0.10	\$125.00	\$12.50
5/19/2014	AJS	Email Liz regarding signature on letter to Chase	0.10	\$125.00	\$12.50
5/19/2014	AJS	Email Witt with signed Stipulation	0.10	\$125.00	\$12.50
5/19/2014	AJS	Email Witt with copy of signed letter regarding receiving monthly statements	0.10	\$125.00	\$12.50
5/19/2014	AJS	Email Kincaid with copy of stipulation and where to mail payments	0.20	\$125.00	\$25.00
6/16/2014	AJS	Prepare letter to Shores with authorization for monthly billing statement	0.20	\$125.00	\$25.00
10/27/2014	AJS	Review e-mail from Kincaid and respond	0.10	\$125.00	\$12.50
11/03/2014	AJS	Conference call with the Kincaid's regarding arrearage on house payment	0.20	\$125.00	\$25.00

Stewart and Liz Kincaid

Page No. 5

11/03/2014	AJS	Telephone Conference with the Kincaid's regarding arrearage on house payment	0.20	\$125.00	\$25.00
11/04/2014	AJS	Download information Kincaid Chapter 13 case from trustees website	0.20	\$125.00	\$25.00
11/04/2014	JAP	Telephone call with Dellwo regarding stipulation to repay arrearages	0.30	\$315.00	\$94.50
11/05/2014	AJS	E-mail clerk regarding preliminary conference call	0.10	\$125.00	\$12.50
11/05/2014	AJS	Prepare response to Motion to Modify Stay; e-mail Cassie Dellwo regarding waiving 30 day time period	0.70	\$125.00	\$87.50
12/03/2014	AJS	Email Joern regarding stipulation	0.10	\$125.00	\$12.50
12/03/2014	AJS	Email Liz & Stewart regarding stipulation on post-petition payments	0.10	\$125.00	\$12.50
12/03/2014	AJS	Respond to email from Joern regarding hearing on 12-10-14	0.10	\$125.00	\$12.50
1/07/2015	AJS	Respond to e-mail from Cassie Dellwo regarding continuance	0.10	\$125.00	\$12.50
1/14/2015	AJS	Review e-mail from Dellwo respond	0.10	\$125.00	\$12.50
1/15/2015	AJS	Download Kincaid plan and information from trustees website	0.20	\$125.00	\$25.00
1/28/2015	AJS	Email Kincaids regarding plan payment	0.20	\$125.00	\$25.00
2/06/2015	AJS	Review bill for preparing fee application	0.30	\$125.00	\$37.50
2/06/2015	AJS	Prepare fee application and notice	0.50	\$125.00	\$62.50
2/12/2015	AJS	Finalize fee application and e-file with Court	0.50	\$125.00	\$62.50
2/12/2015	JAP	Revise Plan; finalize Motion to Modify Plan; e-file with Court	0.50	\$315.00	\$157.50
2/18/2015	AJS	Email signature page to Stipulation to Joern	0.10	\$125.00	\$12.50
Sub Total: General Administration					\$5,619.00

Plan Preparation, Disclosure Statement

10/01/2012	JAP	Prepare e-mail to Drummond regarding objection to Plan	0.20	\$315.00	\$63.00
10/01/2012	JAP	Prepare Amended Chapter 13 Plan	0.20	\$315.00	\$63.00
10/02/2012	AJS	Email amended plan to Kincaid for his review	0.10	\$125.00	\$12.50
10/05/2012	AJS	Email Kincaid regarding amended plan; Respond to Liz Kincaid email regarding amended plan	0.30	\$125.00	\$37.50
10/12/2012	AJS	Efile amended Ch 13 Plan	0.10	\$125.00	\$12.50
1/09/2013	AJS	Prepare motion to modify plan	0.50	\$125.00	\$62.50
1/09/2013	AJS	Review file; prepare second amended Ch 13 Plan; email Kincaid regarding amendment	0.50	\$125.00	\$62.50
1/15/2013	AJS	Prepare response to trustee's motion to vacate order confirming ch 13 plan	0.50	\$125.00	\$62.50
1/16/2013	AJS	Conference with Andy regarding amended plan	0.20	\$125.00	\$25.00
1/16/2013	JAP	Review Trustee's motion, Proof of Claims, prepare Amended Plan, motion to modify and objection to motion to vacate	0.30	\$315.00	\$94.50

Stewart and Liz Kincaid

Page No. 6

1/17/2013	AJS	Email amended plan to Kincaid for their review and signatures	0.10	\$125.00	\$12.50
1/17/2013	AJS	Finalize response to Trustee's motion to vacate confirmation order	0.10	\$125.00	\$12.50
1/17/2013	AJS	Email Kincaids reminder regarding signature needed on Ch 13 Plan	0.10	\$125.00	\$12.50
1/17/2013	AJS	E-file response to trustees motion for order vacating order confirming ch 13 plan	0.10	\$125.00	\$12.50
1/21/2013	AJS	Email Kincaid regarding amended plan and signature needed	0.10	\$125.00	\$12.50
1/24/2013	AJS	Finalize 2nd amended plan and motion to modify plan	0.10	\$125.00	\$12.50
1/24/2013	AJS	Efile 2nd amended plan and motion to modify plan	0.20	\$125.00	\$25.00
3/13/2013	JAP	Review Plan and Drummond e-mail regarding tax refunds; prepare e-mail to Drummond regarding tax refund	0.30	\$315.00	\$94.50
3/13/2013	JAP	Telephone conference with Trustee regarding tax refund	0.20	\$315.00	\$63.00
3/19/2013	JAP	Revise Stipulation with Trustee	0.40	\$315.00	\$126.00
1/27/2015	AJS	Telephone call with Tricia regarding amending plan; conference with Andy regarding amending plan	0.50	\$125.00	\$62.50
1/27/2015	JAP	Prepare amended Chapter 13 Plan	0.20	\$315.00	\$63.00
1/28/2015	AJS	Email Joern with copy of amended plan	0.10	\$125.00	\$12.50
1/28/2015	AJS	Revise Ch 13 Plan	0.30	\$125.00	\$37.50
2/04/2015	AJS	Telephone call with Tricia Regarding Stipulation	0.20	\$125.00	\$25.00
2/06/2015	AJS	Review Stipulation; conference with Andy regarding Plan & Stipulation, email Kincaids regarding amending Plan	0.30	\$125.00	\$37.50
2/06/2015	AJS	Revise Ch 13 Plan and prepare Motion to Modify Plan	0.50	\$125.00	\$62.50
Sub Total: Plan Preparation, Disclosure Statement					\$1,179.50

Total Fees	\$6,798.50
------------	------------

Expenses

Start Date	Description	Charges
Postage		
10/15/2012	Postage	\$4.95
1/24/2013	Postage for Motion to Modify Plan and Second Amendment Mailing	\$6.75
5/09/2014	Postage	\$0.48
5/21/2014	Postage	\$0.48
2/06/2015	Postage	\$7.20
Sub Total: Postage		\$19.86

Stewart and Liz Kincaid

Page No. 7

Photocopies

10/15/2012	Photocopies	\$3.30
2/19/2013	Photocopies	\$13.50
2/06/2015	Photocopies	\$7.50
Sub Total: Photocopies		\$24.30

Filing Fee

8/30/2012	United States Bankruptcy Court--Filing Fee for Chapter 13 Bankruptcy	\$281.00
9/13/2012	United States Bankruptcy Court--Filing Fee for Amendment	\$30.00
Sub Total: Filing Fee		\$311.00

Pacer/Research

2/19/2013	Pacer Service Center; On-Line Court search	\$0.30
Total Expenses		\$355.46

Total New Charges	\$7,153.96
--------------------------	-------------------

Previous Balance	\$0.00
-------------------------	---------------

8/30/2012	Payment	Check No. 1658	\$-3,781.00
-----------	---------	----------------	-------------

Total Payments and Credits	\$-3,781.00
-----------------------------------	--------------------

Balance Due	\$3,372.96
--------------------	-------------------

Phase Table

Phase	Phase	Hours	Fees	Rate	Expenses	Charges
A.	General Administration	32.10	\$4,012.50	125.00	\$0.00	\$4,012.50
A.	General Administration	5.10	\$1,606.50	315.00	\$0.00	\$1,606.50
B.	Plan Preparation, Disclosure Statement	4.90	\$612.50	125.00	\$0.00	\$612.50
B.	Plan Preparation, Disclosure Statement	1.80	\$567.00	315.00	\$0.00	\$567.00
C.	Claims Review & Objection	0.00	\$0.00	0.00	\$0.00	\$0.00
D.	Settlement with Creditors	0.00	\$0.00	0.00	\$0.00	\$0.00
E.	Stay Relief/Adequate Protection	0.00	\$0.00	0.00	\$0.00	\$0.00
F.	Miscellaneous	0.00	\$0.00	0.00	\$0.00	\$0.00
L.	Postage	0.00	\$0.00	0.00	\$19.86	\$19.86

Stewart and Liz Kincaid

Page No. 8

M.	Photocopies	0.00	\$0.00	0.00	\$24.30	\$24.30
N.	Meals	0.00	\$0.00	0.00	\$0.00	\$0.00
O.	Mileage	0.00	\$0.00	0.00	\$0.00	\$0.00
P.	Filing Fee	0.00	\$0.00	0.00	\$311.00	\$311.00
R.	Monthly Reports	0.00	\$0.00	0.00	\$0.00	\$0.00
U	Pacer/Research	0.00	\$0.00	0.00	\$0.30	\$0.30
WW	FedEX	0.00	\$0.00	0.00	\$0.00	\$0.00
X	Premiere Telephone Services	0.00	\$0.00	0.00	\$0.00	\$0.00

Staff Summary

Name	Hours	Rate
April J. Schueler	37.00	\$125.00
James A. Patten	6.90	\$315.00

Payment upon receipt of billing is appreciated. Interest at the rate of .8% per month will be added to all accounts 30 days or more past due. Thank you for your prompt response. WE ACCEPT MASTERCARD, VISA and DISCOVER. (Form enclosed)